

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	10741	Agenda Number	48.
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Meeting Date:	November 10, 2011
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with AAA FIRE & SAFETY EQUIPMENT CO., INC., Austin, TX for the purchase of fire hoses and fire hydrant upper barrels for the Austin Water Utility in an estimated amount not to exceed \$934,713, with three 12-month extension options in an estimated amount not to exceed \$311,571 per extension option, for a total estimated contract amount not to exceed \$1,869,427.

Amount and Source of Funding

Funding in the amount of \$259,642 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility. Funding for the twenty-six months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bid of three bids received.
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Prior Council Action:	To be reviewed by the Water and Wastewater Commission on November 9, 2011.
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For More Information:	Sydney Ceder, Sr. Buyer/974 2035
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Boards and Commission Action:	
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
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Related Items:	
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Additional Backup Information

This contract provides the Austin Water Utility with fire hoses and hydrant upper barrels & stems that are used by maintenance crews for the repair of fire hydrants throughout the City's water service area. The fire hydrant upper barrels & stems will be supplied in various types and sizes. These parts will be ordered on an as needed bases and stored at AWU's Webberville and Glen Bell Storeroom.

MBE/WBE solicited: 2/2

MBE/WBE bid: 0/0

BID TABULATION

IFB No. SSC0169

FIRE HOSES AND HYDRANT UPPER BARRELS
(12 Line Items)

<u>VENDOR</u>	<u>TOTAL BID (ITEMS BID)</u>	<u>AWARD AMOUNT (ITEMS AWARDED)</u>
AAA Fire & Safety Equipment Co., Inc. Beaumont, Texas	\$311,571.25 (12 line items)	\$311,571.25 (12 line items)
Municipal Water Works Royse City, Texas	\$ 5,803.25 (3 line items)	\$0
Armored Textiles, Inc. Peterborough, New Hampshire	\$ 7,470.35 (2 line items)	\$0

A copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred sixteen notices were sent, including two MBEs and two WBEs. Three bids were received, with no response from the MBEs/WBEs.

APPROVAL JUSTIFICATION

- a. Lowest bid received. AAA Fire & Safety Equipment Co., Inc., is not the current provider.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.